

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14–Budget Release Order for an amount of Rs.3,43,000/- (Rupees three lakhs and forty three thousands only) to the Director General, Drugs Control Administration, AP, Hyderabad of the B.E. 2013-14 (Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT

G. O. Rt. No. 871

Dated 17.07.2013

Read:-

G.O.Rt.No.2843, Finance (Expr. Medical and Health–II) Department,
Dt:08.07.2013.

* * *

ORDER:

In pursuance of the Orders issued by the Finance (Expr. Medical and Health-II) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Director General, Drugs Control Administration, A.P., Hyderabad for an amount of Rs.3,43,000/- (Rupees three lakhs and forty three thousands only) towards 2nd installment from the B.E. Provision 2013-14 (Plan) under the following schemes:-

(Plan)

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. 2013-14	Additional Amount sanctioned	Amounts Reappro-priated	Total Provision in B.E. 2013-14	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Administration of Drugs Act Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
1.	2210-06-104-11-04-010-011	V	1,96	---	----	1,96	49	49	98
2	2210-06-104-11-04-010-012	V	10	-----	-----	10	2	2	6
3	2210-06-104-11-04-010-013	V	55	--	----	55	13	13	29
4	2210-06-104-11-04-010-016	V	26	---	---	26	6	6	14
5	2210-06-104-11-04-010-018	V	10	---	---	10	2	2	6
6	2210-06-104-11-04-130-132	V	70	---	---	70	17	17	36
7	2210-06-104-11-04-520-521	V	27	---	---	27	6	6	15
Scheme Name: Strengthening of Drugs Control Laboratory Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
8	2210-06-104-11-05-010-011	V	6,20	---	---	6,20	1,55	1,55	3,10
9	2210-06-104-11-05-010-012	V	15	---	----	15	3	3	9
10	2210-06-104-11-05-010-013	V	2,00	---	---	2,00	50	50	1,00
11	2210-06-104-11-05-010-016	V	1,20	---	---	1,20	30	30	60
12	2210-06-104-11-05-010-017	V	20	---	---	20	5	5	10
13	2210-06-104-11-05-010-018	V	15	---	----	15	3	3	9

(P.T.O.)

14	2210-06-104-11-05-010-019	V	10	---	---	10	2	2	6
	Total		13,94	---	---	13,94	3,43	3,43	7,08

2. The Director General, Drugs Control Administration A.P., Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM
 PRINCIPAL SECRETARY TO GOVERNMENT

To
 The Director General, Drugs Control Administration, A.P, Hyderabad
 The Director of Treasuries & Accounts, AP, Hyderabad
 The Pay & Accounts Officer, AP, Hyderabad
 The Principal Accountant General (A&E), AP, Hyderabad
 The Principal Accountant General (Civil Audit), AP, Hyderabad
Copy to:
 The Finance (Expr. M&H –II) Department.
 The Financial Advisor, HM & FW Department.
 SF/SC

//FORWARDED :: BY ORDER //

SECTION OFFICER